



Revision number:

Purchasing Agent: Dave Gill

Phone #: 801-538-3254

Email: dgill@utah.gov

Item: VEHICLE LIFTS AND RELATED GARAGE EQUIPMENT (WSCA)

Vendor: 122964A Mohawk Resources Ltd
PO Box 110
Amsterdam, NY 12010

Internet Homepage: www.mohawklifts.com

General/Report Contact: Steven Perlstein or Mary Minkler
Telephone: 800-833-2006 or 518-842-1431 x 24
Mobil number: 518-424-0956 Steven Perlstein
Fax number: 518-842-1289
Email: sperlstein@mohawklifts.com or mminkler@mohawklifts.com

Customer Service: Tim Malone or Ray Pedrick
Telephone: 800-833-2006 or 518-842-1431 x 13
Fax number: 518-842-1289
Email: tmalone@mohawklifts.com or rpedrick@mohawklifts.com
Reporting Type: Line-Item

Brand/trade name: Mohawk

Price: Discount off of published list price sheet is less 15.59%. Contract net pricing can be found on the following site: www.mohawklifts.com/gov

Additional quantity discount: The following quantity price breaks for two-post models A-7, System I, LMF-12 and TP-15 based on one order and one shipment to one location: 6 lifts at an additional 5% off; 12 lifts at an additional 10% off; 3 or more TP-15's may be purchased at the LMF-12 price. Hunter Automotive Service Equipment: Contract net pricing can be found on the following site: www.mohawklifts.com/gov

Terms: Net 30
Effective dates: 04/01/06 Through 03/31/08
Potential renewal options remaining: Not to exceed 9 years or 04/05/15
Days required for delivery: None for lifts in stock or as long as 12 weeks for "built to order".
Price guarantee period: Price in effect at time of order.
Freight: FOB Destination to all Utah locations.
Minimum order: None
View full contract: <http://www.ga.wa.gov/purchase/> >"current state contracts look up">contract #06405

Performance Reports: Found on the last two pages of the contract.
Palletization: Shall comply with all local, state and federal rules.
Credit card acceptance: Yes

NOTE: THIS IS A NEW CONTRACT.

This contract covers only Mohawk certified lifts and Hunter Automotive Service Equipment. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect



STATE OF UTAH CONTRACT NUMBER: **MA2002**

May 11, 2006

pricing.

This is a multiple award contract. Review these additional contracts for optimal pricing, delivery and service before making your purchasing decision: MA2003 (Steril-Koni) and MA2004 (Automotive Resources). Document your purchasing decision.

FINET COMMODITY CODE(S):

07544000000 – LIFTS AND HOISTS, FLOOR TYPE: ELECTRIC, HYDRAULIC, OR PNEUMATIC.

REVISION HISTORY:

UTAH CONTRACT
NUMBER MA2002

Exhibit "B" PARTICIPATING ADDENDUM

**PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
Contract 06405**

1. Scope: The State of Utah jurisdiction including all state agencies, universities, public schools and political subdivisions of the state.

2. Changes: Two Changes are required:

A. **REPORTS**: The Contractor will submit quarterly reports to the State Purchasing Agent showing the quantities and dollar volume of purchases by each agency and political subdivision.

B. **TAXES**: Proposal prices will be exclusive of state sales, use and federal excise taxes. The State of Utah's sales and use tax exemption number is E33399. The tangible personal property or services being purchased are being paid from STATE funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract, or contract orders. The State of Utah's Federal excise exemption number is 87-780019K.

3. Primary Contact: The primary government contact individual for this participating addendum is as follows:

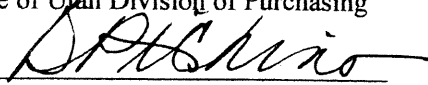
Name **David R. Gill**
Address **Room 3150 State Office Building**
 Salt Lake City, Utah 84144
Telephone: **801-538-3254**
Fax: **801-538-3882**
E-mail: **dgill@utah.gov**

4. Subcontractors: The following subcontractor(s) are authorized to perform services.
"NONE"


This Addendum and the Price Agreement together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Utah Division of Purchasing



Douglas G. Richins, Director

 MAY 05 2006

Date:

Mohawk Resources LTD.

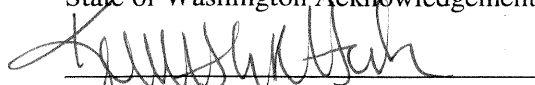


Steven Perlstein

Government Sales Manager

Date: 4/24/06

State of Washington Acknowledgement:



Ken Harden, Assistant Director

Date: 5/16/06